

1 BILL NO. S-82-12-34

2 SPECIAL ORDINANCE NO. S-14-83

3 AN ORDINANCE approving City Utilities
4 Purchase Order No. A-024017, with State
5 Equipment Co., Inc. for the Water Maintenance
6 and Service Department in connection with
7 the Board of Public Works.

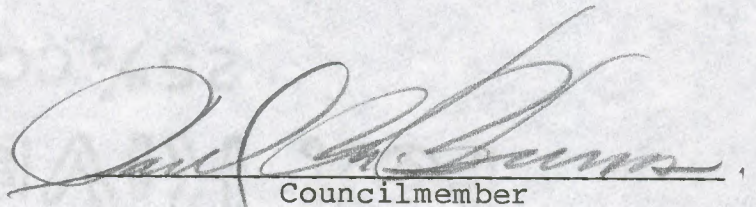
8 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF
9 FORT WAYNE, INDIANA:

10 SECTION 1. That City Utilities Purchase Order No.
11 A-024017, between the City of Fort Wayne, by and through the City
12 Utilities Purchasing Agent and the Board of Public Works and
13 State Equipment Company, Inc., for:

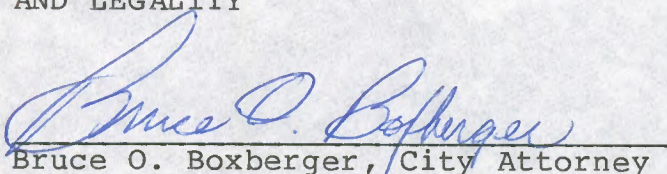
14 the purchase of two Air Compressors to be
15 used by the Water Maintenance and Service
16 Department for main breaks;

17 involving a total cost of Seventeen Thousand One Hundred Twenty
18 and No/100 Dollars (\$17,120.00), all as more particularly set
19 forth in said Purchase Order, which is on file in the Office of
20 the Department of Purchasing and is by reference incorporated
21 herein, made a part hereof and is hereby in all things ratified,
22 confirmed and approved.

23 SECTION 2. That this Ordinance shall be in full force
24 and effect from and after its passage and any and all necessary
25 approval by the Mayor.

26 
27 Councilmember

28 APPROVED AS TO FORM
29 AND LEGALITY

30 
31 Bruce O. Boxberger, City Attorney
32

Read the first time in full and on motion by Burns, seconded by GiaQuinta, and duly adopted, read the second time by title and referred to the Committee City of Fort Wayne (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: 12-28-82

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Read the third time in full and on motion by Scruggs, seconded by Stier, and duly adopted, placed on its passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GiaQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHOMBURG</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCRUGGS</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 1-11-83

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) NO. 114-83 on the 11th day of January, 1983.

ATTEST:
Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

(SEAL)
Ray A. E. Bork
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of January, 1983, at the hour of 11:30 o'clock PM, E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 14th day of January, 1983, at the hour of 3 o'clock P.M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR. - MAYOR

ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

WATER MAINTENANCE & SERVICE 220
415 EAST WALLACE STREET
FORT WAYNE IN 46803

STATE EQUIPMENT CO. 3775-02
3647 SOUTHEASTERN AVENUE
INDIANAPOLIS IN 46203

DELIVER TO: DEPARTMENT OR DIVISION
WATER MAINT. & SERVICE
415 E WALLACE STREET
FORT WAYNE IN 46803

REQ. NO. 00372

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE

☐ CIVIL CITY

☒ CITY UTILITIES

APPROPRIATION AND FUND NUMBER 5-13-521-W10-14-444

DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

U024017 YT N/A

UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
PMT	TAX EXEMPT (UNLESS OTHERWISE INDICATED) 16600-5 PER BID REFERENCE NO. 651	7120.00	17120.00
	2 EA. AIR COMPRESSORS @ 15200.00/EA 30400.00		
	LESS TRADE-IN @ 13280.00 AS FOLLOWS		
	UNIT #604 SULLAIR, AIR COMPRESSOR, 1978		
	UNIT #605 SULLAIR, AIR COMPRESSOR, 1978		
	SUBTOTAL 30400.00		
	LESS TRADE-IN (13280.00)		
	TOTAL \$17,120.00		
SUBJECT TO COUNCILMANIC APPROVAL			
ORDINANCE NUMBER <i>Prior Approval</i>			
DATE <i>12-7-82</i>			
FOR INFORMATION	CONTACT PURCHASING 249-423-7677	TOTAL	17120.00

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC. NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

NOTE
READ INSTRUCTIONS ON THE BACK OF THIS ORDER

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND. EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY. INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER 034508-C1

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNCOMMITTED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THERE-ON HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED RESOLUTION ON FILE IN THIS OFFICE.

BY CONTROLLER
Halley

PER _____

DIRECTOR OF PURCHASES
[Signature]

PER _____

11.8.11
28.1.11

11.8.11
1.8.11

JATTI

1. 1. 1.

EVAT

BID EVALUATION

ITEM: (2) Air Compressors

10.8.1.1

11.8.11

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the Department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and communications, etc. to Attn. of Aaron M. Gluck

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Water Maintenance and Service
415 East Wallace

Address Fort Wayne IN 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Thursday, September 9, 1932 at 11 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1444. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 13 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price
		Two (2) air compressors per attached specifications	
1.		175CFM @ 110p.s.i. maximum pressure is 120p.s.i.	
2.		Air cooled F3L912 Duetz diesel engine	
3.		Two wheel trailer with pintel eye hitch	
4.		Sound suppressed to met I.S.O. (2151) and U.S. E.P.A.	
5.		Two 50-foot live hose reels	
6.		Solid state monitoring system for high temperature, low oil and automatic shutdown.	
7.		Two stage air/oil separation with 25 micron service filters.	
8.		Two tool trays	
9.		Unit will be painted Blue Dupont per City.	
		Price per each: \$15,200.00	
		Sub Total: 30,400.00	
		Less Trade Ins: 10,280.00	
		<u>\$20,120.00</u>	
		Total: <u>\$20,120.00</u> <i>Tony R.</i>	
		<u>\$17,120</u> <u>OPTION</u>	
		50' Hose-each \$58.00	
		Line Oiler-each \$142.00	
		Delivery: 4-6 weeks	
		Warranty: 2 years or 4000 hours	
		on air end	
		F.O.B.: Fort Wayne, IN	
		AFFIRMATIVE ACTION: <u>ON FILE</u> <u>X</u> ATTACHED	

Bid Bond required ☐ YES ☒ 5 percent Performance Bond ☐ YES ☒

See Instruction Item No. 13 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of service.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications hereinafter and to deliver of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that the bidder furnish the information requested above.

Sincerely,

State Equipment Company, Inc.

Name of Company

By Edmund Title Exec. VP-GMAddress 3617 Southeastern AvenueIndianapolis IN 46203

Specifications

1. Capable of 170 to 175 C.F.M. @ 120 P.S.I.
2. Air-cooled engine - diesel
3. Two-wheel trailer type with pintel eye hitch
4. Sound suppressed to meet I.S.O. (215) CAGI-Pneurop and U.S. E.P.A.
5. Two (2) 50 ft. live hose reels
6. Solid state monitoring system for high temperature, low oil with automatic shutdown
7. Two-stage air/oil separation with 25 micron service filters
8. Two (2) tool trays
9. Units to be painted City colors (Blue DuPont Paint or equiv.)

Units to be traded in: Unit #604 - Sullair, Air Compressor, 1978
 Unit #605 - Sullair, Air Compressor, 1978

Price per each: \$ 15,200.00

Delivery: 4-6 weeks

Sub Total: 30,400.00

Warranty: 2 years or 4000 hours on air end

Less Trade-ins: ~~10,280.00~~

FOB: Fort Wayne, IN

Total: ~~\$20,120.00~~

\$17,120 Tony L.

BILL NO. S-82-12-34

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS REFERRED AN
ORDINANCE approving City Utilities Purchase Order No. A-024017,
with State Equipment Co., Inc. for the Water Maintenance and Service
Department in connection with the Board of Public Works

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DO PASS.

SAMUEL J. TALARICO, CHAIRMAN

VICTURE L. SCRUGGS, VICE CHAIRMAN

DONALD J. SCHMIDT

MARK E. GIAQUINTA

PAUL M. BURNS

Victure Scruggs
Donald J. Schmidt
Mark E. Giaquinta
Paul M. Burns

1-11-83
DATE CONCURRED IN CHARLES W. WESTERMAN, CITY CLK

TITLE OF ORDINANCE City Utilities Purchase Order #A-24017 for two air compressors.

DEPARTMENT REQUESTING ORDINANCE Board of Public Works

SYNOPSIS OF ORDINANCE This is for two air compressor for Water Maintenance & Service
to be used in winter months for main breaks... This Purchase Order #A-024017 was
assigned to State Equipment Co., Inc.

Prior approval received on Dec. 7, 1982.

EFFECT OF PASSAGE Equipment to be used in main breaks.

EFFECT OF NON-PASSAGE

MONEY INVOLVED (DIRECT COSTS, EXPENDITURE, SAVINGS) \$17,120.00

ASSIGNED TO COMMITTEE